

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART — I

Name of Candidate : SMTI MONIKA BORA.

Number and name of Constituency : 78, GOHPUR LAC.

Name of State/Union Territory : ASSAM.

Nature of Election : General Election

Date of declaration of result : 13-05-2011.

Name and Address of the Election Agent : SRI PRADYUT BARUAH.
VILL: MAJIKUCHI.
P.O.: MAJIKUCHI.
DIST: SONITPUR, ASSAM.

PART — II

- I. Were you a candidate set up by a Political Party? : Yes/No
- II. If yes, name of the party, : Indian National Congress.
- III. Is the Party a recognised Political Party? : Yes/No
- IV. If recognised political party, whether National/State Party : Nation/State Party.
- V. Has your party incurred/authorized expenses in your election? : Yes/No
- VI. Has any other association/body of persons / individual incurred/authorised expenses in your election? : Yes/No
- VII. If yes, give its/his/their name(s) and complete address : (1) Smti Darpana Bora Neog, (Donated Rs.-20,000.00)
Ajanta Path, Survey, Beltola, Guwahati-28.
- (2)
- (3)

PART - III
**ABSTRACT STATEMENT OF EXPENDITURE ON ELECTION BY THE CANDIDATE/HIS
 ELECTION AGENT**

Items of Expenditure	Expenditure incurred/ authorised by			Total Expense incurred/Authorised (Total of Columns 2,3 & 4)
	Candidate/ his Election Agent	Political Party which set him up	Any other Association/Body of Person/ Individual	
1	2	3	4	5
	Rs.	Rs.	Rs.	Rs.
1. Public meetings, processions, etc.	91,284.00	Nil	Nil	91,284.00
2. Campaign materials, like[,] handbills, posters, video and audio cassettes,	7,96,500.00	Nil	Nil	7,96,500.00
3. Campaign through electronic / print media (including cable network)	Nil	Nil	Nil	Nil
4. Vehicles used and POL expenditure on such vehicles	3,61,517.60	Nil	Nil	3,61,517.60
5. Erection of gates, arches, cutouts, banners, etc.	3,06,840.00	Nil	Nil	3,06,840.00
6. Visit of 'leaders' to the constituency (other than the expenditure on the travel of 'Leaders' as defined in Explanation 2 under Section 77 (1) for propagating programme of the	Nil	Nil	Nil	Nil
7. Visit of other party functionaries	Nil	Nil	Nil	Nil
8. Expenses on Campaign workers	Nil	Nil	Nil	Nil
9. Other misc, Expenses	35,406.00	Nil	Nil	35,406.00
Grand Total	Rs.- 15,91,547.60			Rs.- 15,91,547.60

Lump-sum grant received, if any, from -

1. Political party	Rb.- 10,000.00 (Rupees ten lakh only)	From Assg Prabesh Com Comm
2. Any other association/body (with its name and address)	NIL	
3. Any individual (with name and address)	Rb.- 20,000.00 (Rupees twenty thousand only.)	Smti Darpana Borien Ajanta Path, Surubi Beltola, Guwahati vel of lat

Monika Bora

PART - IV
DETAILS OF EXPENDITURE ON VEHICLE USED

Details of all expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association/organisation/body or by any other individual are required to be shown. The only exception is the expense incurred in connection with travel of 'leaders' of political party for propagating programme of political party covered by Explanations 1 and 2 under Section 77 (1).

Regn. No. of Vehicle	Type of Vehicle	Vehicle Permit No. issued by RO	R - hiring			No. of days for which used	Total Amount incurred	Break-up of total expenditure of column 6		
			Rate for hiring of vehicle/maintenance	Fuel charges (if not covered under hiring)	Driver's charges (if not covered under hiring)			Amount spent by the candidate/election agent	Amount spent by the political party	Amount spent by any other association/body of persons/individual
1	2	3	4a	4b	4c	5	6	7	8	9
AS-07-B-5555	709-BUS			COVERED	COVERED	1 Day	Rs. 2375'00			
AS-12-E-0774	-do-			-do-	-do-	1 Day	Rs. 2375'00			
AS-12-E-3409	Tata Magic			-do-	-do-	1 Day	Rs. 1650'00			
AS-12-E-3237	-do-			-do-	-do-	1 Day	Rs. 1650'00			
AS-12-E-2266	Tata Mobile			-do-	-do-	1 Day	Rs. 1650'00			
AS-12-E-1958	-do-			-do-	-do-	1 Day	Rs. 1650'00			
AS-12-E-3234	-do-			-do-	-do-	1 Day	Rs. 1650'00			
AS-12-E-2884	-do-			-do-	-do-	1 Day	Rs. 1650'00			
1065										
AS-12-E-4834	-do-			-do-	-do-	1 Day	Rs. 1650'00			
AS-12-E-3867	Tata Magic			-do-	-do-	1 Day	Rs. 1650'00			
AS-12-C-3876	Tata Mobile			-do-	-do-	1 Day	Rs. 1650'00			
AS-12-E-3281	-do-			-do-	-do-	1 Day	Rs. 1650'00			
AS-02-E-3878	Tata Magic			-do-	-do-	1 Day	Rs. 1650'00			
S-12-E-1504	-do-			-do-	-do-	1 Day	Rs. 1650'00			
AS-12-C-0279	-do-			-do-	-do-	1 Day	Rs. 1650'00			
S-01-AC-5429	709-BUS			-do-	-do-	1 Day	Rs. 2375'00			
S-12-4812	407-BUS			-do-	-do-	1 Day	Rs. 2375'00			
S-01-0010	WINGER			Rs. 387'50	COVERED	1 Day	Rs. 1287'50			

Additional Sheet Enclosed - - -

Grand total Column 6 : Rs.

note :

Copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
All vehicles used for public Meetings/Rallies/Processions shall also be included in the above table.
If the vehicles owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles except one used by the candidate for his personal use, shall be included in total amount of expenditure in the above table.

Mannika Bora

PART - IV
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Details of all expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association/organisation/body or by any other individual are required to be shown. The only exception is the expense incurred in connection with travel of 'leaders' of political party propagating programme of political party covered by Explanations 1 and 2 under Section 77 (1).

Regn. No. of Vehicle	Type of Vehicle	Vehicle Permit No. issued by RO	R - hiring			No. of days for which used	Total Amount incurred	Break-up of total expenditure of column 6		
			Rate for hiring of vehicle/maintenance	Fuel charges (if not covered under hiring)	Driver's charges (if not covered under hiring)			Amount spent by the candidate/election agent	Amount spent by the political party	Amount spent by any other association/body of persons/individual
1	2	3	4a	4b	4c	5	6	7	8	9
AS-12-8798	407-BUS			COVERED	COVERED	1 Day	Rs. 2375.00	Rs. 2375.00		
AS-12-3639	Tata Magic			-do-	-do-	1 Day	Rs. 1625.00			
AS-07-1670	-do-			-do-	-do-	1 Day	Rs. 1625.00			
AS-12-2400	407 BUS			-do-	-do-	1 Day	Rs. 2375.00			
AS-01-6218	-do-			-do-	-do-	1 Day	Rs. 2375.00			
AS-12-B-0347	TRUCK			-do-	-do-	1 Day	Rs. 2375.00			
AS-07-A-9239	-do-			-do-	-do-	1 Day	Rs. 2375.00			
AS-07-4968	407-BUS			-do-	-do-	1 Day	Rs. 2375.00			
AS-07-0355	CRUISER			-do-	-do-	1 Day	Rs. 1625.00			
AS-07-0691	-do-			-do-	-do-	1 Day	Rs. 1625.00			
AS-12-2439	-do-			-do-	-do-	1 Day	Rs. 1625.00			
AS-01-5598	SAFARI			-do-	-do-	1 Day	Rs. 1625.00			
AS-12-1395	WINGER			-do-	-do-	1 Day	Rs. 1625.00			
AS-12-4777	CRUISER			-do-	-do-	1 Day	Rs. 1625.00			
AS-12-2379	Tata Magic			-do-	-do-	1 Day	Rs. 1625.00			
AS-12-2047	-do-			-do-	-do-	1 Day	Rs. 1625.00			
AS-13-1907	407-BUS			-do-	-do-	1 Day	Rs. 2375.00			
AS-07-C-0363	Tata Magic			-do-	-do-	1 Day	Rs. 1625.00			
AS-12-E-0855	709-BUS			-do-	-do-	1 Day	Rs. 2375.00			

Additional Sheet enclosed --

Note :

1. Copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
2. All vehicles used for public Meetings/Rallies/Processions shall also be included in the above table.
3. If the vehicles owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles except one used by the candidate for his personal use, shall be included in total amount of expenditure in the above table.

Grand total Column 6 : Rs.

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CANDIDATE: SHRI MOUNIKA POONKA

PART - IV
DETAILS OF EXPENDITURE ON VEHICLE USED

Details of all expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association/organisation/body or by any other individual are required to be shown. The only exception is the expense incurred in connection with travel of 'leaders' of political party for propagating programme of political party covered by Explanations 1 and 2 under Section 77 (1).

Regn. No. of Vehicle	Type of Vehicle	Vehicle Permit No. issued by RO	Hiring			No. of days for which used	Total Amount incurred	Break-up of total expenditure of column 6			
			Rate for hiring of vehicle/maintenance	Fuel charges (if not covered under hiring)	Driver's charges (if not covered under hiring)			Amount spent by the candidate/election agent	Amount spent by the political party	Amount spent by any other association/body of persons/individual	
1	2	3	4a	4b	4c	5	6	7	8	9	
AS-01-AL 1611	XYLO	No.4 dtd. 20-03-2011	Rb. 900/- Per day	6587.50	Rb. 2550.00	17 days	Rb. 24437.50	Rb. 24437.50	NIL	NIL	
AS-12-B 4350	SUMO	No. 3 dtd. 20-03-2011	Rb. 900/- Per day	Rb. 4262.50	Rb. 2250.00	11 days	Rb. 16412.50	Rb. 16412.50	NIL	NIL	
AS-01-AN 4092	XYLO	No.1 dtd. 20-03-2011	Rb. 900/- Per day	Rb. 5425.00	Rb. 2700.00	14 days	Rb. 20725.00	Rb. 20725.00	NIL	NIL	
AS-01-CC 5384	SPACIO	No. 8 dtd. 20-03-2011	Rb. 900/- Per day	Rb. 6200.00	Rb. 2250.00	16 days	Rb. 22850.00	Rb. 22850.00	NIL	NIL	
AS-12-G 8038	SUMO VICTA	No. 7 dtd. 20-03-2011	Rb. 900/- Per day	Rb. 5425.00	Rb. 2250.00	14 days	Rb. 20725.00	Rb. 20725.00	NIL	NIL	
AS-01-AP 4589	BOLERO	No. 6 dtd. 20-03-2011	Rb. 900/- Per day	Rb. 6200.00	Rb. 2250.00	16 days	Rb. 22850.00	Rb. 22850.00	NIL	NIL	
AS-07-B 8558	SUMO GRANA	No. 5 dtd. 20-03-2011	Rb. 900/- Per day	Rb. 6200.00	Rb. 2250.00	16 days	Rb. 22850.00	Rb. 22850.00	NIL	NIL	
AS-12-E 3533	TATA MAGIC	No.4 dtd. 21-03-2011	Rb. 900/- Per day	Rb. 5425.00	Rb. 2250.00	14 days	Rb. 20725.00	Rb. 20725.00	NIL	NIL	
AS-12-E 0296	TATA MOBILE	No. 3 dtd. 21-03-2011	Rb. 900/- Per day	Rb. 5425.00	Rb. 2250.00	14 days	Rb. 20725.00	Rb. 20725.00	NIL	NIL	
AS-01-AA 2626	SAFARI	No. 2 dtd. 20-03-2011	Rb. 900/- Per day	Rb. 2712.50	Rb. 2250.00	7 days	Rb. 11262.50	Rb. 11262.50	NIL	NIL	
AS-07-A 9036	GYPSY	No. 2 dtd. 21-03-2011	Rb. 700/- Per day	Rb. 10465.20	Rb. 2250.00	17 days	Rb. 24615.20	Rb. 24615.20	NIL	NIL	
AS-01-W 8458	MARUTI VAN	No. 9 dtd. 20-03-2011	Rb. 700/- Per day	Rb. 7387.20	Rb. 2400.00	12 days	Rb. 18187.20	Rb. 18187.20	NIL	NIL	
AS-01-AA 5293	MARUTI VAN	No. 1 dtd. 21-03-2011	Rb. 700/- Per day	Rb. 8618.40	Rb. 2850	14 days	Rb. 21268.40	Rb. 21268.40	NIL	NIL	
AS-12-H 1354	BOLERO	No. 2 dtd. 02-04-2011	Rb. 900/- Per day	Rb. 775.00	Rb. 300.00	2 days	Rb. 2875.00	Rb. 2875.00	NIL	NIL	
AS-01-AF 1999	INNOVA			Rb. 1162.50		3 days	Rb. 1162.50	Rb. 1162.50	NIL	NIL	
	VEHICLE USED ON 02-04-2011 FOR PUBLIC RALLY (Vide Permission No. GEL-196/2011/MCC dtd. 28-03-11)										
AS-07-1839	Tata Magic			COVERED	COVERED	1 Day	Rb. 1625.00	Rb. 1625.00	N		
AS-07-1991	-do-			-do-	-do-	1 Day	Rb. 1625.00	Rb. 1625.00			
AS-07-2774	-do-			-do-	-do-	1 Day	Rb. 1625.00	Rb. 1625.00			

Only P.O.I. is used.

Additional Sheet enclosed...

Grand total Column 6 : Rs.

- Note :
- Copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
 - All vehicles used for public Meetings/Rallies/Processions shall also be included in the above table.
 - If the vehicles owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles except one used by the candidate for his personal use, shall be included in total amount of expenditure in the above table.

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PART - V

DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES

(Each Public meetings/Rally/Procession held by the candidate/his election agent/his political party/any other association/ organisation/ body/ any other individual on behalf of the candidate should be mentioned in this format)

Total Number of public meetings/rallies/processions- 37 Nos.
Rs. 91284.00..

Total expenditure : Rs. - 91284'00

1 Date of public Meeting/Rally	2 Address of Venue	3 Name of authority from whom permission obtained	4 Expenditure on Public Meetings/Rallies/Processions				8 Amount incurred by candidate/ Election Agent	9 Amount incurred by Political Party and name of the Party	10 Amount incurred by any other Association/body/ individual and names of such persons
			Description	Qty.	Rate per unit	Total Amount			
20/03/2011	Pub-Kalabari, Daxhin Kalabari, Kalabari	Reference No. and Date of permission 78- Returning Officer, Gohpur LAC GEL-196/2011/M.C.C. Dated - 19/03/2011	Erecting Pandal & Fixtures			Rs:19194'00	Rs.-19194'00	NIL	NIL
			Arches & Barricading			NIL	NIL	NIL	NIL
21/03/2011	Karubil, Tokoubari, Missamari.	GEL-196/2011/M.C.C. Dated - 20/03/2011	Hiring furniture			Rs:46310'00	Rs:46310'00	NIL	NIL
			Hiring Loudspeakers & Microphones			Rs:25780'00	Rs:25780'00	NIL	NIL
22/03/2011	Subansiri, Lohitmukh, Pachim Kalabari	GEL-196/2011/MCC Dated - 21/03/2011	Posters			-	-	-	-
			Banners			-	-	-	-
23/03/2011	Tetonbari, Amtola, Kalyanpur.	GEL-196/MCC/2011 Dated - 22/03/2011	Cut-outs			-	-	-	-
			Digital Board			-	-	-	-
24/03/2011	Bortamuli, Rawnamukh, Kharoipara.	GEL-196/MCC/2011 Dated - 23/03/2011	Illumination items like Serial Lights, etc.			-	-	-	-
25/03/2011	Jalekbari, Bakori-doloni, Rangolia.	GEL-196/MCC/2011 Dated - 24/03/2011	Power connection charges paid/payable to EB etc.			-	-	-	-
26/03/2011	Nalanibari, Chatrong, Krishnapur.	GEL-196/MCC/2011 Dated - 25/03/2011	REnt for venue			-	-	-	-
27/03/2011	KeKurijan, Amjanoni, Halern.	GEL-196/2011/MCC Dated - 26/03/2011	Other Miscellaneous Expenses			-	-	-	-
28/03/2011	Alupara, Pub-Dubia, Uttar Kalabari.	GEL-196/2011/MCC Dated - 27/03/2011	Total			Rs-91284'00	Rs.-91284'00	NIL	NIL
29/03/2011	Gohpur Public Hall, Sonapur, Gamiri	GEL-196/2011/MCC Dated - 28/03/2011							
30/03/2011	Gopalpur, Solengi, Ghogra.	GEL-196/2011/MCC Dated - 29/03/2011							
31/03/2011	Gohpur, (Near Prantik Resturant) Balijan, Dubia.	GEL-196/2011/MCC Dated - 30/03/2011							
01/04/2011	Padayatra in every Panchayat Area of the LAC.								
02/04/2011	Public Rally at Gohpur Town. Star Campaigner - Sri Digvijay Singh General Secy, A.I.C.C.	GEL-196/2011/MCC Dated - 26/03/2011							

Dated : 16/5/2011

Manika B
Signature of the C

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART — I

Name of Candidate : MR UTPAL BORAH

Number and name of Constituency : 78, Gohpur

Name of State/Union Territory : Assam

Nature of Election : General Election

Date of declaration of result : 13 May 2011

Name and Address of the Election Agent : Mr NOMAL BORUAH
Vill - Dubia, Po - Dubia, Sonitpur, Assam.

PART — II

- I. Were you a candidate set up by a Political Party ? : Yes/No
- II. If yes, name of the party, :
- III. Is the Party a recognised Political Party ? : Yes/No
- IV. If recognised political party, whether National/State Party : Nation/State Party.
- V. Has your party incurred/authorized expenses in your election? : Yes/No
- VI. Has any other association/body of persons / individual incurred/authorised expenses in your election? : Yes/No
- VII. If yes, give its/his/their name(s) and complete address :
- (1) Mr. Kamal Borah Rs - 1,30,000.00
Gohpur, Sonitpur, Assam.
 - (2) Mr. Jagat Borah Rs - 10,000.00
Kalabari, Sonitpur, Assam.
 - (3) Mr. Nomal Boruah Rs - 20,000.00
Dubia, Sonitpur, Assam.
 4. Mrs. Homial Sarma Rs - 50,000.00
Helen, Sonitpur, Assam.
 5. Amibu Borah Rs - 30,000.00
Kalabari, Sonitpur, Assam.

PART - III
**ABSTRACT STATEMENT OF EXPENDITURE ON ELECTION BY THE CANDIDATE/HIS
 ELECTION AGENT**

Items of Expenditure		Expenditure incurred/ authorised by			Total Expenses incurred/Authorised (Total of Columns 2,3 & 4)
		Candidate/ his Election Agent	Political Party which set him up	Any other Association/Body of Individual	
1		2	3	4	5
		Rs.	Rs.	Rs.	Rs.
1.	Public meetings, processions, etc.	39,000'00	—	39,500'00	72,500'00
2.	Campaign materials, like[,] handbills, posters, video and audio cassettes,	2,53,600'00	—	41,100'00	2,94,700'00
3.	Campaign through electronic / print media (including cable network)	26,450'00	—	20,700'00	47,150'00
4.	Vehicles used and POL expenditure on such vehicles	1,49,500'00	—	10,22,12'75	2,51,712'75
5.	Erection of gates, arches, cutouts, banners, etc.	46,625	—	—	46,625'00
6.	Visit of 'leaders' to the constituency (other than the expenditure on the travel of 'Leaders' as defined in Explanation 2 under Section 77 (1) for propagating programme of the	—	—	—	—
7.	Visit of other party functionaries	—	—	—	—
8.	Expenses on Campaign workers	69,600'00	—	94,708'50	1,64,308'50
9.	Other misc, Expenses Chair, xerox, Stationary etc.	25,075'00	—	9,928'75	35,003'75
Grand Total					9,12,000'00

Lump-sum grant received, if any, from --

1.	Political party	NIL
2.	Any other association/body (with its name and address)	NIL
3.	Any individual (with name and address)	Rs - 2,40,000'00

PART - IV
DETAILS OF EXPENDITURE ON VEHICLE USED

Details of all expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association/organisation/body or by any other individual are required to be shown. The only exception is the expense incurred in connection with travel of 'leaders' of political party for propagating programme of political party covered by Explanations 1 and 2 under Section 77 (1).

Regn. No. of Vehicle	Type of Vehicle	Vehicle Permit No. issued by RO	Rate of hiring			No. of days for which used	Total Amount incurred	Break-up of total expenditure of column 6		
			Rate for hiring of vehicle/maintenance	Fuel charges (if not covered under hiring)	Driver's charges (if not covered under hiring)			Amount spent by the candidate/election agent	Amount spent by the political party	Amount spent by any other association/body of persons/individual
1	2	3	4a	4b	4c	5	6	7	8	9
AS-12H 1474	Bolero	1	900'00	-	-	55 days	49,500'00	-	-	49,500'00
AS-12E 0981	Cruiser	3	900'00	-	-	14 days	12,600'00	-	-	12,600'00
AS-12E 4777	Tata Mobile	8	700'	-	-	9 days	6,300'00	-	-	6,300'00
AS 12F 3270	Tata Magic	9	700'00	-	-	5 days	3,500'00	-	-	3,500'00
ARD1B 5223	Bolero	2	900'00	-	-	16 days	14,400'00	-	-	14,400'00
NL01A 3599	Bolero	4	900'00	-	-	12 days	10,800'00	-	-	10,800'00
AS12E 0378	Cruiser	5	900'00	-	-	10 days	9,000'00	-	-	9,000'00
AS 12S 0628	Cruiser	6	900'00	-	-	8 days	7,200'00	-	-	7,200'00
AS 01Z 8175	Winger	7	900'00	-	-	7 days	6,300'00	-	-	6,300'00
AS 12E 3526	Cruiser Tata Max	10	700'00	-	-	7 days	4,900'00	-	-	4,900'00
Transportation AS-07B 1925		Extra Personal	1000'00	-	-	25 days	25,000'00	-	-	25,000'00
oil AS-12H 1474		1		25,708'75	-	55 days	25,708'75	-	-	25,708'75
oil AR-01B - 5223		2		9,586'23	-	16 days	9,586'23	-	-	9,586'23
oil AS-12E-0981		3		9,482'50	-	14 days	9,482'50	-	-	9,482'50
oil AS12E-0378		5		8,967'52	-	10 days	8,967'52	-	-	8,967'52
oil ML01A-3599		4		7,026'25	-	12 days	7,026'25	-	-	7,026'25
oil AS12E 4777		8		7,122'50	-	9 days	7,122'50	-	-	7,122'50
oil AS 12S-0628		6		6,922'50	-	8 days	6,922'50	-	-	6,922'50
oil AS-01Z 8175		7		6,418'00	-	7 days	6,418'00	-	-	6,418'00

Note:

- Copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
- All vehicles used for public Meetings/Rallies/Processions shall also be included in the above table.
- If the vehicles owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles except one used by the candidate for his personal use, shall be included in total amount of expenditure in the above table.

Grand total Column 6 : Rs. 230734'25

PART - V

DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES

(Each Public meetings/Rally/Procession held by the candidate/his election agent/his political party/any other association/ organisation/ body/ any other individual on behalf of candidate should be mentioned in this format)

Total Number of public meetings/rallies/processions-
Rs.

Total expenditure :

1	2	3	4	5	6	7	8	9	10
Date of public Meeting/Rally	Address of Venue	Name of authority from which permission obtained	Expenditure on Public Meetings/Rallies/Processions			Amount incurred by candidate/Election Agent	Amount incurred by Political Party and name of the Party	Amount incurred by other Association/body/ Individual and names of such persons	
	Name of the Star Campaigner/ Outside Dignitary (If Any)	Reference No. and Date of permission	Description	Qty.	Rate per unit	Total Amount			
	N.A.		Erecting Pandal & Fixtures						
			Arches & Barricading						
			Hiring furniture						
			Hiring Loudspeakers & Microphones						
			Posters						
			Banners						
			Cut-outs						
			Digital Board						
			Illumination items like Serial Lights, etc.						
			Power connection charges paid/payable to EB etc.						
			Rent for venue						
			Other Miscellaneous Expenses						
			Total						

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

Name of Candidate : Smt Kamal Kurni

Number and name of Constituency : 78 No. Gohpur Constituency

Name of State/Union Territory : Assam

Nature of Election : General Election

Date of declaration of result : 13rd May 2011

Name and Address of the Election Agent : Smt Bipul Basumatary

PART - II

- I. Were you a candidate set up by a Political Party? : Yes/No
- II. If yes, name of the party, : Bodoland Peoples Front (BPF)
- III. Is the Party a recognised Political Party? : Yes/No
- IV. If recognised political party, whether National/State Party : Nation/State Party
- V. Has your party incurred/authorized expenses in your election? : Yes/No
- VI. Has any other association/body of persons / individual incurred/authorised expenses in your election? : Yes/No
- VII. If yes, give its/his/their name(s) and complete address :
- (1) Smt Nerswn Basumatary 62,250.00
Vill -> Amalguri, P.O. Sonapur, Sonapur.
- (2) Smt Jalensar Basumatary 38,330/-
Vill -> Landangpara P.O. Sonapur, Sonapur.
- (3)

PART - III
ABSTRACT STATEMENT OF EXPENDITURE ON ELECTION BY THE CANDIDATE/HIS
ELECTION AGENT

1	Items of Expenditure	Expenditure incurred/ authorised by			Total Expenses incurred/Authorised (Total of Columns 2,3 & 4) Rs.
		Candidate/ his Election Agent	Political Party which set him up	Any other Association/Body of Manager/ Individual	
		Rs.	Rs.	Rs.	
1.	Public meetings, processions, etc. 25.03.11 - Gokulpur Bodo Highschool 27.03.11 Daphlagam	52,125/-	62,250/- 38,330/-	1,52,705/-	
2.	Campaign materials, like[,] handbills, posters, video and audio cassettes, Flags & Caps → Posters - 18,000 + Small poster = 9500		21,000/- 30,600/- 27,500/- 24,500/-	1,92,600/-	
3.	Campaign through electronic / print media (including cable network)				
4.	Vehicles used and POL expenditure on such vehicles	3,11,250/- 1,51,402/-		4,62,652/-	
5.	Erection of gates, arches, cutouts, banners, etc. Land Rent 2000 x 6M month = Erection of gate office compound 500 x 57 day		12,000/- 28,500/-	40,500/-	
6.	Visit of 'leaders' to the constituency (other than the expenditure on the travel of 'Leaders' as defined in Explanation 2 under Section 77 (1) for propagating programme of the				
7.	Visit of other party functionaries				
8.	Expenses on Campaign workers				
9.	Other misc, Expenses	16,789.94	2,63,436/-	2,80,225.94/-	
Grand Total				11,28,682.94/-	

Lump-sum grant received, if any, from —

1.	Political party	B.P.F	4,96,536
2.	Any other association/body (with its name and address)		
3.	Any individual (with name and address)	Sri Nersim Basumalay (Amlaguri-VII) Sri Jaleswar Basumalay (VII - landangpara)	62,250 38,330

PART - V

DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES

(Each Public meetings/Rally/Procession held by the candidate/his election agent/his political party/any other association/ organisation/ body/ any other individual on behalf of the candidate should be mentioned in this format)

Total Number of public meetings/rallies/processions- 2 times
Rs.

Total expenditure : 52,125.

1 Date of public Meeting/Rally	2 Address of Venue Name of the Star Campaigner/ Outside Dignitary (if Any)	3 Name of authority from whom permission obtained Reference No. and Date of permission	4 Expenditure on Public Meetings/Rallies/Processions				8 Amount incurred by candidate/ Election Agent	9 Amount incurred by Political Party and name of the Party	10 Amount incurred by any other Association/body/ Individual and names of such persons
			Description	Qty.	Rate per unit	Total Amount			
25.03.11	Gohpur Bardo ME School field. (Gohpur)		Erecting Pandal & Fixtures	1 Nos 1 Nos	3000 3000	6,000/-			
			Arches & Barricading						
			Hiring furniture	-	-	485/-			
27.03.11	Daphlagarh - ps. Gahigason.		Hiring Loudspeakers & Microphones	1 Nos 1 Nos	2000 3000	5,000/-			
			Posters	1000 pc 1000 x 2	5/-	10,000/-			
			Banners	500 x 10 600 x 10	10/- 10/-	11,000/-			
			Cut-outs	544 295		840/-			
			Digital Board	1 Nos 1 Nos	500 500	1,000/-			
			Illumination items like Serial Lights, etc.						
			Power connection charges paid/payable to EB etc.						
			REnt for venue Light Le brokman	200 sq N	34 500 x 10	6,800/- 1,000/-			
			Other Miscellaneous Expenses Mineral Water Tea Refreshment			1,000/-			
			Total						

Dated :

Mr. Kamal K. Wani
Signature of the Candidate

